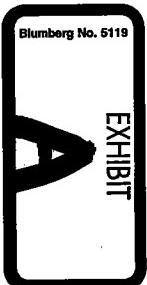


PACA TRUST CHART

Claimant: Access Organics, Inc.
Date: 04/16/09
Debtor: Big Boy Produce, L.P.
Terms: Net 10 + 1.5% per mo. interest + fees

INVOICE NUMBER	DATE OF TRANS.	PAYMENT DUE	NOTICE DATE	INVOICE AMOUNT	CREDITS ALLOWED	BALANCE DUE	ACCRUED INTEREST*	INVOICE TOTAL	TRUST AMOUNT
14636	05/09/08	05/19/08	05/09/08	\$ 24,275.00	\$ -	\$ 24,275.00	\$ 4,319.71	\$ 28,594.71	\$ 28,594.71
14637	05/09/08	05/19/08	05/09/08	\$ 15,360.00	\$ -	\$ 15,360.00	\$ 2,733.30	\$ 18,093.30	\$ 18,093.30
14654	05/09/08	05/19/08	05/09/08	\$ 1,944.00	\$ -	\$ 1,944.00	\$ 345.93	\$ 2,289.93	\$ 2,289.93
Collection Costs**									\$ 8,685.00
TOTALS				\$ 41,579.00		\$ 41,579.00	\$ 7,398.94	\$ 48,977.94	\$ 57,662.94

* Interest calculated through date indicated above
 ** Collection Costs estimated through date indicated above



Invoice



Access Organics, Inc.
 5733 Highway 93 South
 Whitefish, MT 59937
 (406) 758-6620 Fax (406) 758-6628
 Sales Agents for Organic Growers Nationwide

Invoice No: 14636

Ship Date: May 9, 2008

File No.: 1185

PO No.: 08-1028

Terms: Net 10

Sold To: Big Boy Produce
 2501 W. Military Hwy Ste D-24
 McAllen Produce Terminal Market
 Mc Allen, TX 78503-8955

Ship To: Big Boy Produce
 Mc Allen Produce Terminal Market
 2501 W. Military Hwy Ste D-24,25,26,27,28.
 Mc Allen, TX 78503-8955

Comment: NOTE MINOR CHANGE TO PEPPER AMOUNTS SHIPPED BY COOLER.

ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF DELIVERY.

Trans Co BUYER'S TRUCK		Order/Adj Date 5/6/2008	Time Out	Arrival Date	Ship Via SHS 5/7/08 po 12127. INCREASED				
Vehicle ID# ALLIED/CALEXICO		Freight Pmt	Frt Method Truck	Freight Rate	Total Cartons 1,350	Total Pallets 0.0	Total Weight 0		
Order Qty	Ship Qty	Description	Label	Comment	Country	Contract	Brkg	Price	Extension
800	800	Cucumbers 36 OG			MEX	F.O.B.		13.500	10,800.000
455	454	Pep Green Med 15# OG		revised	MEX	F.O.B.		24.500	11,123.000
82	73	PepGreen LG 15lb OG		revised	MEX	F.O.B.		24.500	1,788.500
23	23	Pep Gr XL #15 OG		revised	MEX	F.O.B.		24.500	563.500
19	19							0.000	0.000

1,369

Please Pay From This Document, This Is Your Invoice.

Total Due

\$24,275.00

CREDITS NOT ACCEPTED WITHOUT INVOICE REVISION. UNCLAIMED CREDITS BEYOND 60 DAYS ARE CLEARED.

All Sales F.O.B. No Grade Contract. Good delivery standards apply excluding bruising and/or discoloration following bruising. Represented produce is 100% organic, defined as "OG" in item description.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food and other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to Seller within eight (8) hours of receipt of the product and a timely USDA inspection is performed on the product. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees.

Invoice

Access Organics, Inc.

 5733 Highway 93 South
 Whitefish, MT 59937
 (406) 758-6620 Fax (406) 758-6628
 Sales Agents for Organic Growers Nationwide

Invoice No: 14637

Ship Date: May 9, 2008

File No.: 1186

PO No.: 08-1029

Terms: Net 10

Sold To: Big Boy Produce
 2501 W. Military Hwy Ste D-24
 McAllen Produce Terminal Market
 Mc Allen, TX 78503-8955

Ship To: Big Boy Produce
 Mc Allen Produce Terminal Market
 2501 W. Military Hwy Ste D-24,25,26,27,28.
 Mc Allen, TX 78503-8955

Comment:

ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF DELIVERY.

Trans Co BUYER'S TRUCK		Order/Adj Date 5/6/2008	Time Out	Arrival Date	Ship Via po 12128. REVISED PRICE AND AMT				
Vehicle ID# ALLIED/CALEXICO		Freight Pmt	Fr Method Truck	Freight Rate	Total Cartons 1,280	Total Pallets 16.0	Total Weight 25,600		
Order Qty	Ship City	Description	Label	Comment	Country	Contract	Brg	Price	Extension
1,280	1,280	Cucumbers 36 OG		revised 5/9 amt/price	MEX	F.O.B.		12.000	15,360.000
16	16	PALLET				F.O.B.	0.000	0.000	0.000

1,296

Please Pay From This Document, This Is Your Invoice.

Total Due

\$15,360.00

CREDITS NOT ACCEPTED WITHOUT INVOICE REVISION. UNCLAIMED CREDITS BEYOND 60 DAYS ARE CLEARED.

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Invoice

Change of Contract



Access Organics, Inc.
 5733 Highway 93 South
 Whitefish, MT 59937
 (406) 758-6620 Fax (406) 758-6628
 Sales Agents for Organic Growers Nationwide

Invoice No: 14654

Ship Date: May 9, 2008

File No.: 672141

PO No.: 08-1029-2

Terms: Net 10

Sold To: Big Boy Produce
 Mc Allen Produce Terminal Market
 2501 W. Military Hwy Ste D-24,25,26,27,28.
 Mc Allen, TX 78503-8955

Ship To: Big Boy Produce
 Mc Allen Produce Terminal Market
 2501 W. Military Hwy Ste D-24,25,26,27,28.
 Mc Allen, TX 78503-8955

Comment: Thank you for supporting our dedicated Certified Organic Farmers!

ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF DELIVERY.

Trans Co BUYER'S TRUCK		Order/Adj Date 5/9/2008	Time Out	Arrival Date	Ship Via GG ORDER # 42316 - PO 12147. PICK				
Vehicle ID# RIO RICO		Freight Pmt	Frt Method Truck	Freight Rate	Total Cartons 216	Total Pallets 2.7	Total Weight 5,184		
Order Qty	Shipment Qty	Description	Label	Comment	Country	Contract	Bkgd	Price	Extension
240	72	Cucumbers 36 OG			USA	F.O.B.		9.000	648.000
144	144	Cucumber 30 ct OG		TO FILL TRUCK	USA	F.O.B.		9.000	1,296.000
4	3	PALLET				F.O.B.	0.000	0.000	0.000

219

Please Pay From This Document, This Is Your Invoice.

Total Due

\$1,944.00

- Vendor (GG) paid
 inspection 17% Aug 6% serious
 BP didn't comment federal

He said he would pay as "Extra
 he is considering this & 14627 one invoice

CREDITS NOT ACCEPTED WITHOUT INVOICE REVISION. UNCLAIMED CREDITS BEYOND 60 DAYS ARE CLEARED.

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